

State of Arizona



Campaign Finance Report

Arizona Stonewall Democrats
Committee #: 201000178

Treasurer: THOMPSON, STEWART
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 27, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74.29
Total Cash Receipts this Reporting Period:	\$613.00
Total Cash Disbursements this Reporting Period:	\$132.61
Cash Balance at End of Reporting Period:	\$554.68

Report ID: 52617

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$337.00	\$0.00	\$337.00	\$2,080.58
Contributions from Political Committees	C3	\$276.00	\$0.00	\$276.00	\$276.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$613.00	\$0.00	\$613.00	\$2,386.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$132.61	\$0.00	\$132.61	\$1,279.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$552.84
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$132.61	\$0.00	\$132.61	\$1,831.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$132.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Heinz, Matt	01/07/2010	\$100.00	\$100.00
Address:	840 S Meyer Ave, Tucson, AZ 85701		Cash	
Occupation:	Physician, IPC Hospitality of Arizona			
Name:	Kurek, Daniel	01/20/2010	\$20.00	\$20.00
Address:	385 E Coronado Rd, Unit 5, Phoenix, AZ 85004		Cash	
Occupation:	Adjunct Instructor, Paradise valley Community College			
Name:	THOMPSON, STEWART	01/20/2010	\$20.00	\$40.00
Address:	4040 W Camino Acequia, Phoenix, AZ 85051		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	THOMPSON, STEWART	03/25/2010	\$20.00	\$40.00
Address:	4040 W Camino Acequia, Phoenix, AZ 85051		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	BRADLEY, DAVE	04/12/2010	\$127.00	\$127.00
Address:	5909 E 3rd St, Tucson, AZ 85711		Cash	
Occupation:	REPRESENTATIVE, STATE OF ARIZONA			
Name:	FLORES, EULALIO	04/26/2010	\$50.00	\$50.00
Address:	7713 S 15th St, Phoenix, AZ 85042		Cash	
Occupation:	CLEANING SERVICES, SELF			
Total of Individual Contributions			\$337.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$337.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Felicia Rotellini for Arizona General Attorney	05/11/2010	\$135.00	\$135.00
Address: PO Box 80025, Phoenix, AZ 85060		Cash	
Name: Committee to Elect Felecia Rotellini	05/17/2010	\$141.00	\$141.00
Address: 3444 N 49th St, Phoenix, AZ 85018		Cash	
Total of Contributions from Committees		\$276.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$276.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Act Blue	01/07/2010	\$3.95	\$27.95
Address:	14 Arrow Street, Suite 11, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Act Blue	01/22/2010	\$1.58	\$27.95
Address:	14 Arrow Street, Suite 11, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, N.A.	01/29/2010	\$26.48	\$48.45
Address:	BELL AND 35TH AVENUE OFFICE, P.O. BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Parker, Robert	04/08/2010	\$98.33	\$98.33
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Cash	
Occupation:	Executive Assistant, Med Pro			
Category:	Event Expenses - Decorations/supplies			
Name:	Act Blue	05/11/2010	\$2.27	\$27.95
Address:	14 Arrow Street, Suite 11, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$132.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$132.61	

